

WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Reginald Brown
Alyssa DaCunha
1875 Pennsylvania Avenue, N.W.
Washington, D.C. 20006
Telephone: (202) 663-6000
Facsimile: (202) 663-6363

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

**NINTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE
AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
JULY 1, 2020 THROUGH JULY 31, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	July 1, 2020 through July 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrum Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$11,093.52 ² (80% of \$13,866.90)
Total reimbursement of expenses requested in this statement	\$14.74
Total compensation and reimbursement requested in this statement	\$11,108.26
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the ”**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Ninth Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from July 1, 2020 Through July 31, 2020* (“**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$11,093.52 which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$13,866.90), and (ii)

² This amount reflects an agreed reduction in fees in the aggregate amount of \$2,447.10.

³ The period from July 1, 2020 through and including July 31, 2020 is referred to herein as the “**Fee Period**.”

payment of \$14.74 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$16,314.00 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$13,866.90. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$11,093.52.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,050.73.⁴ The blended hourly billing rate of all paraprofessionals is \$463.73.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$14.74 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services.

⁴ The blended hourly billing rate of \$1,050.73 for attorneys is derived by dividing the total fees for attorneys of \$8,616.00 by the total hours of 8.20.

⁵ The blended hourly billing rate of \$463.73 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$7,698.00 by the total hours of 16.60.

The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the related invoices showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$11,093.52 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$13,866.90), and (ii) payment of \$14.74 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: September 24, 2020

By: /s/ George W. Shuster, Jr.
WILMER CUTLER PICKERING
HALE AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

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Alyssa DaCunha
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Facsimile: (202) 663-6363

*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	16.40	10,016.00 ¹
Analysis/Strategy related to Congressional Investigation (L120)	8.40	6,298.00
Total	24.80	\$16,314.00
Less Agreed Reduction		-\$2,447.10
GRAND TOTAL	24.80	\$13,866.90

¹ This amount relates to time spent preparing the second interim fee application and monthly fee statements for May and June 2020 (and does not relate to time for this fee statement). In addition, this amount does not include additional time expended by the partner responsible for supervising the preparation of fee statements and fee applications, which time is not billed to the client but rather absorbed by the firm.

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	3.00	4,650.00
Partners Total			3.00	\$4,650.00
Counsel				
John T. Byrnes	Counsel; joined firm in 2013; admitted to NY Bar since 2013 and DC Bar since 2014; Government & Regulatory Litigation.	940.00	2.40	2,256.00
Counsel Total			2.40	\$2,256.00
Associates and Attorneys				
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	815.00	0.20	163.00
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	595.00	2.60	1,547.00
Associates and Attorneys Total			2.80	\$1,710.00
Paraprofessionals				
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	0.50	192.50
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	4.70	1,292.50

¹ WilmerHale increased its standard billing rates effective as of January 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated)¹	Total Hours Billed	Total Compensation
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	545.00	11.40	6,213.00
Paraprofessionals Total			16.60	\$7,698.00
TOTAL			24.80	\$16,314.00
Less Agreed Reduction				-\$2,447.10
GRAND TOTAL			24.80	\$13,866.90

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Federal Express	14.74
TOTAL	\$14.74

Exhibit D

Detailed Time Records and Expenses

1875 Pennsylvania Avenue, NW
 Washington, DC 20006
 wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
 (800) 526-6682(t)
 (937) 395-2200(f)

Colleen MacDonald
 Purdue Pharma, L.P.
 One Stamford Forum
 Stamford, CT 06901-3431

Invoice Date	08/31/20
Invoice No.	2603279
Matter No.	1653300-00137

FOR LEGAL SERVICES RENDERED through July 31, 2020 in connection with the Fee and Retention Applications matter, as detailed on the attached.

Total Legal Services	\$ 10,016.00
Less 15% Discount	-1,502.40
Total Disbursements	<u>14.74</u>
Total Amount Due	\$ <u>8,528.34</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
 Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
B160 - Fee/Employment Applications			
07/07/20	Byrnes, John T.	0.30	Review draft fee statement
07/07/20	Pierce, Allyson	0.20	Review drafts of May fee application and invoice from Ms. Thompson and forward same to Mr. Byrnes for review and redaction
07/07/20	Pierce, Allyson	0.10	Review and respond to email from Ms. DaCunha re fee examiner follow-up
07/07/20	Pierce, Allyson	0.10	Email with Ms. Thompson re correspondence from fee examiner
07/07/20	Thompson, Yolande	0.10	Review email from Mr. Consla at Davis Polk re providing fee data for second interim fee period to fee examiner
07/07/20	Thompson, Yolande	0.20	Telephone conference with and review emails from Mr. Byrnes re edits to invoice for May fee statement
07/07/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re process for providing fee data to fee examiner and status of May invoice
07/07/20	Thompson, Yolande	0.20	Emails with Ms. Kennedy re finalizing May invoice, LEDES data to be provided to fee examiner, and information needed to prepare interim fee application
07/07/20	Thompson, Yolande	0.30	Review invoice to ensure compliance with bankruptcy guidelines
07/07/20	Thompson, Yolande	0.70	Update, proofread, finalize May fee statement
07/07/20	Thompson, Yolande	0.10	Email fee statement and invoice to Ms. Pierce for attorney review
07/07/20	Thompson, Yolande	2.30	Continue preparing second interim fee application

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

Date	Timekeeper	Hours	Description
07/09/20	Pierce, Allyson	0.20	Review and respond to email from Ms. Thompson re draft of second interim fee application
07/09/20	Pierce, Allyson	0.10	Email with Messrs. Byrnes, Shuster, Mses. DaCunha, and Thompson re second interim fee statement
07/09/20	Pierce, Allyson	0.40	Review draft of second interim fee application
07/09/20	Thompson, Yolande	0.10	Email draft second interim fee application to Ms. Pierce for attorney review and input
07/09/20	Thompson, Yolande	2.30	Update, proofread, finalize draft second interim fee application for attorney review
07/10/20	Pierce, Allyson	0.10	Review and respond to email from Ms. Thompson re LEDES information for fee examiner update
07/10/20	Pierce, Allyson	0.20	Email with Davis Polk and fee examiner with LEDES for second interim fee period
07/10/20	Thompson, Yolande	0.10	Emails with Ms. Kennedy re invoices for February 1, 2020 to May 31, 2020 in LEDES format
07/10/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re invoices for second interim fee period in LEDES format for fee examiner
07/10/20	Thompson, Yolande	0.20	Review and rename invoices in LEDES format
07/10/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce re sending invoices in LEDES format to fee examiner
07/13/20	Byrnes, John T.	0.80	Review second interim fee application
07/13/20	Pierce, Allyson	0.10	Send follow-up email to Mr. Byrnes re additional information needed for the second interim fee application

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Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

Date	Timekeeper	Hours	Description
07/13/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re May fee statement and second interim fee application
07/14/20	Byrnes, John T.	1.30	Revise budget for second interim fee application
07/14/20	Pierce, Allyson	0.10	Review and respond to email from Ms. Thompson re May fee statement and follow-up with Messrs. Shuster and Byrnes
07/14/20	Pierce, Allyson	0.10	Review and respond to email from Ms. DaCunha re interim fee application
07/14/20	Pierce, Allyson	0.20	Review proposed budget draft and certification language in Mr. Byrnes email to Mr. Brown
07/14/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce, Messrs. Byrnes, and Shuster re authorization to e-file fee statement
07/14/20	Thompson, Yolande	0.10	Review email from Mr. Byrnes enclosing redacted invoice for May fee statement
07/14/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re filing May fee statement
07/14/20	Thompson, Yolande	0.10	Serve fee statement upon notice parties via email
07/14/20	Thompson, Yolande	0.20	E-file Seventh Monthly Fee Statement
07/14/20	Thompson, Yolande	0.20	Prepare Certificate of Service
07/14/20	Thompson, Yolande	0.10	Prepare service materials
07/14/20	Thompson, Yolande	0.20	Finalize May 2020 fee statement for filing
07/14/20	Thompson, Yolande	0.10	Coordinate with Services re sending copies of filed fee statement to Chambers via FedEx and to notice parties via first class mail

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

Date	Timekeeper	Hours	Description
07/14/20	Thompson, Yolande	0.10	E-file Certificate of Service
07/14/20	Thompson, Yolande	0.20	Retrieve, update files with filed May Fee Statement and related Certificate of Service
07/14/20	Thompson, Yolande	0.10	Email final PDFs of fee statement to attorneys for approval
07/14/20	Thompson, Yolande	0.10	Review emails among attorneys and Accounting re second interim fee application
07/15/20	Pierce, Allyson	0.10	Review and respond to email from Ms. Nobis re transmittal of LEDES data for fee examiner review
07/15/20	Pierce, Allyson	0.20	Coordinate with Ms. Thompson re finalizing second interim fee application
07/15/20	Thompson, Yolande	0.10	Serve fee application upon notice parties via email
07/15/20	Thompson, Yolande	0.10	Coordinate with Services re sending copies of filed fee application to Chambers and notice parties
07/15/20	Thompson, Yolande	0.20	E-file Second Interim Fee Application
07/15/20	Thompson, Yolande	0.10	Prepare service materials
07/15/20	Thompson, Yolande	0.10	Prepare Certificate of Service
07/15/20	Thompson, Yolande	0.10	E-file Certificate of Service
07/15/20	Thompson, Yolande	0.20	Retrieve, update files with filed Fee Application and related Certificate of Service
07/15/20	Thompson, Yolande	0.70	Update, finalize second interim fee application and exhibits for filing
07/15/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce, Messrs. Byrnes, and Brown re approval of budget information to be included in fee application
07/15/20	Thompson, Yolande	0.10	Review emails from Ms. Pierce and

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

Date	Timekeeper	Hours	Description
			Mr. Byrnes re authorization to e-file fee application
07/15/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re finalized second interim fee application with exhibits for attorney review and approval
07/24/20	Pierce, Allyson	0.40	Calendar upcoming deadlines for fee statements and applications
07/24/20	Thompson, Yolande	0.10	Emails with Ms. Pierce re confirming deadlines for June monthly statement and Third Interim Fee Application
07/24/20	Thompson, Yolande	0.20	Review Interim Compensation Order to confirm deadlines
07/29/20	Thompson, Yolande	0.50	Review June invoice to ensure compliance with bankruptcy guidelines
		16.40	
Total		<u>16.40</u>	

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

Date	Cost Description
07/08/20	14.74 Federal Express Corp; Invoice# 704540645 (Jun-23,2020); Inv#704540645 393883892853 Thompson, Yolande TO United States Bankruptcy Court Honorable Robert D Drain WHITE PLAINS NY -- Michelle Leonard
	14.74

Total Disbursements \$ **14.74**

Client No. 1653300
Matter No. 1653300-00137

Purdue Pharma, L.P.
Fee and Retention Applications

Invoice No. 2603279
Invoice Date 08/31/20
Legal Services through July 31, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Byrnes, John T.	2.40	940.00	2,256.00
Pierce, Allyson	2.60	595.00	1,547.00
Thompson, Yolande	11.40	545.00	6,213.00
Total Legal Services	16.40		\$10,016.00

Task	Description	Hours	Value
B160	Fee/Employment Applications	16.40	10,016.00
Total Legal Services		16.40	\$10,016.00

DISBURSEMENTS

Description	Total
FEDERAL EXPRESS	14.74
Total Disbursements	\$14.74

1875 Pennsylvania Avenue, NW
 Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
 (800) 526-6682(t)
 (937) 395-2200(f)

Colleen MacDonald
 Purdue Pharma, L.P.
 One Stamford Forum
 Stamford, CT 06901-3431

Invoice Date	08/31/20
Invoice No.	2603273
Matter No.	1653300-00136

FOR LEGAL SERVICES RENDERED through July 31, 2020 in connection with the Post Bankruptcy:
 House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$	6,298.00
Less 15% Discount		<u>-944.70</u>
Total Amount Due	\$	<u>5,353.30</u>

DUE UPON RECEIPT
 Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW, 9th Floor Washington, DC 20004
 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
 Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2603273
Invoice Date 08/31/20
Legal Services through July 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
L120 - Analysis/Strategy			
07/01/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/02/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/06/20	Rockett, Elizabeth W.	0.20	Complete [REDACTED]
07/07/20	Brown, Reginald	0.50	Participate [REDACTED]
07/07/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/08/20	Rockett, Elizabeth W.	0.20	Complete [REDACTED]
07/09/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/10/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/13/20	Lannon, William E.	0.50	File [REDACTED]
07/13/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/16/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/17/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/22/20	Brown, Reginald	2.50	Participate [REDACTED]
07/22/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/23/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2603273
Invoice Date 08/31/20
Legal Services through July 31, 2020

Date	Timekeeper	Hours	Description
07/24/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/28/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/29/20	Rockett, Elizabeth W.	0.30	Complete [REDACTED]
07/30/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
07/30/20	Rockett, Elizabeth W.	0.20	Complete [REDACTED]
07/31/20	Rockett, Elizabeth W.	0.20	Complete [REDACTED]
			8.40
<hr/>			
Total			<u>8.40</u>

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2603273
Invoice Date 08/31/20
Legal Services through July 31, 2020

LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	3.00	1,550.00	4,650.00
Menz, Sheila E.	0.20	815.00	163.00
Lannon, William E.	0.50	385.00	192.50
Rockett, Elizabeth W.	4.70	275.00	1,292.50
Total Legal Services	8.40		\$6,298.00

Task	Description	Hours	Value
L120	Analysis/Strategy	8.40	6,298.00
Total Legal Services		8.40	\$6,298.00